

25X1

SECRET

Copy 5 of 5

23 March 1956

25X1

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

20 - 29 February 1956

- Travel Claim for period

1. It is requested that subject ~~employee's - officer's~~ enlisted man's) 144.1 account be credited in the amount of ~~\$218.14~~ **\$218.14**. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
18 February 1956	\$ 335.00	\$218.14


2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of ~~\$218.14~~ **\$218.14**. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 322-56	6-1004-30-010	164	02.1	\$218.14

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

25X1


Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

SECRET

JHS/jec